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BEFORE THE ARIZONA CORPORATION OF CENTRAL

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AZ CORP COMMISSIO DOCKET CONTROL

IN THE MATTER OF THE APPLICATION OF PALO VERDE UTILITIES COMPANY FOR AN EXTENSION OF ITS EXISTING CERTIFICATE OF CONVENIENCE AND NECESSITY.

IN THE MATTER OF THE APPLICATION OF SANTA CRUZ WATER COMPANY FOR AN EXTENSION OF ITS EXISTING CERTIFICATE OF CONVENIENCE AND NECESSITY.

Docket No. SW-03575A-03-0586

Docket No. W-03576A-03-0586

## NOTICE OF FILING IN COMPLIANCE WITH **DECISION NO. 67240** (Quarterly Compliance Report)

Global Water - Palo Verde Utilities Company, and Global Water - Santa Cruz Water Company, in compliance with Decision No. 67240 submit the attached quarterly report.

RESPECTFULLY submitted this 15<sup>th</sup> day of October 2013.

ROSHKA DEWULF & PATTEN, PLC

Arizona Corporation Commission DOCKETED

OCT 1 5 2013

DOCKETED BY

Michael W. Patten Timothy J. Sabo One Arizona Center

400 East Van Buren Street, Suite 800 Phoenix, Arizona 85004

1	Original + 15 copies of the foregoing
2	filed this 15 <sup>th</sup> day of October 2013 with:
3	Docket Control
4	ARIZONA CORPORATION COMMISSION 1200 West Washington
5	Phoenix, Arizona 85007
6	Copies of the foregoing hand-delivered/mailed this 15 <sup>th</sup> day of October 2013 to:
7	Lyn Farmer, Esq.
8	Chief Administrative Law Judge Hearing Division
9	Arizona Corporation Commission 1200 West Washington Phoenix, Arizona 85007
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11	Janice Alward, Esq. Chief Counsel, Legal Division
12	Arizona Corporation Commission 1200 West Washington Phoenix, Arizona 85007
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14	Steve Olea, Director Utilities Division
15	Arizona Corporation Commission 1200 West Washington Phoenix, Arizona 85007
16	,
17	Brian Bozzo Manager – Compliance Enforcement Utilities Division
18	Arizona Corporation Commission
19	1200 West Washington Phoenix, Arizona 85007
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## Global Water - Palo Verde Utilities Company, Inc.

# **Quarterly Compliance Report Pursuant to Decision No. 67240**

## Docket No. SW-03576A-03-0586

## 15 October, 2013

Pursuant to Decision No. 67240, Global Water - Palo Verde Utilities Company, Inc. (PVUC) submits the following report setting forth its compliance reporting during the past quarter for the various permits and other compliance reporting obligations associated with the operation of PVUC. PVUC has not received any notices of noncompliance during the past three months and remains in compliance with all agency requirements.

#### ACC COMPLIANCE

## Utilities Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
CC&N (Decision No. 67240)	Acquisition Schedule (by parent Global Water Resources) and Quarterly Compliance Report	Quarterly	15 Oct 2013	15 Oct 2013	15 Jan 2014

#### ADEO COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
APP 105228	SMRF*	Quarterly	30 July 2013	26 July 2013	30 Oct 2013
AzPDES AZ00250701	DMR**	Monthly	28 Sept 2013	11 Sept 2013	28 Oct 2013
AzPDES AZ00250701	DMR**	Quarterly	28 July 2013	17 July 2013	28 Oct 2013
AzPDES AZ00250701	DMR**	Annual	28 Jan 2013	22 Jan 2013	28 Jan 2014

<sup>\*</sup> Self Monitoring Report Form (SMRF)

NOTE: There is no longer a semi-annual permit requirement for the permit issued on 31 Mar 2009.

<sup>\*\*</sup> Discharge Monitoring Report (DMR)

I declare under penalty of perjury that the foregoing is true and correct.

Ron Pleming, President and COO Global Water – Palo Verde Utilities Company

Cindy M. Liles, Secretary/Treasurer and CFO Global Water – Palo Verde Utilities Company

## Global Water - Santa Cruz Water Company, Inc.

## Quarterly Compliance Report Pursuant to Decision No. 67240

## Docket No. W-03575A-03-0586

#### 15 October 2013

Pursuant to Decision No. 67240, Global Water - Santa Cruz Water Company, Inc. (SCWC) submits the following report setting forth its compliance reporting during the past quarter for the various permits and other compliance reporting obligations associated with the operation of SCWC. SCWC has not received any notices of noncompliance during the past three months and remains in compliance with all agency requirements.

## ACC COMPLIANCE

#### **Utilities Division**

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
Decision No. 71878	Quarterly Volumetric Rebate Report	Quarterly	15 Sep 2013	13 Sep 2013	15 Dec 2013
CC&N (Decision No. 67240)	Acquisition Schedule (by parent Global Water Resources) and Quarterly Compliance Report	Quarterly	15 Oct 2013	15 Oct 2013	15 Jan 2014

#### ADEO COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
PWS 11-131	MRDL <sup>1</sup>	Quarterly	10 Oct 2013	9 Oct 2013	10 Jan 2014
	Bacti's <sup>2</sup>	Monthly	10 Oct 2013	9 Oct 2013	10 Nov 2013
	DBPs <sup>3</sup>	Quarterly <sup>4</sup>	10 Oct 2013	9 Oct 2013	10 Jan 2014
<u> </u>	NO3 <sup>5</sup>	Quarterly <sup>6</sup>	10 Jan 2013	7 Jan 2013	10 Jan 2014
	Lead & Copper	Triennial <sup>7</sup>	10 Oct 2012	9 Oct 2012	10 Oct 2015
	Consumer Confidence Report (CCR)	Annually	1 Jul 2013	18 Jun 2013	1 Jul 2014

<sup>&</sup>lt;sup>1</sup> Maximum Residual Disinfection Level

<sup>&</sup>lt;sup>2</sup> Bacteriological Sampling

<sup>&</sup>lt;sup>3</sup> Disinfection By-Products

Please note that due to the implementation of the Stage II DBP rule DBPs are now required on a quarterly basis

<sup>&</sup>lt;sup>5</sup> Nitrate Sampling

<sup>&</sup>lt;sup>6</sup> SCWC received notification of approval of reduced monitoring from Quarterly to Annually on 15 Jan 2008

<sup>&</sup>lt;sup>7</sup> SCWC received notification of approval of reduced monitoring from Annually to Triennial on 25 Jan 2008

Permit	Report	Reporting	Date Due	Date Submitted	Next Report Due
		Frequency			
	Certification of Mailing CCR	Annually	1 Oct 2013	11 Sep 2013	1 Oct 2014

I declare under penalty of perjury that the foregoing is true and correct.

Røn Fleming, President and COO Global Water – Santa Cruz Water Company

Cindy M. Liles, Secretary/Treasurer and CFO Global Water - Santa Cruz Water Company